

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: March 3, 2020 3:32:24 PM EST

Version 6.0

User Selection Criteria

Handler ID: NYD043739119

Evaluation Date Range: From: 10/01/1990 To: 03/03/2020

Report Results

Number of Handlers: 1

Number of Pages: 2

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

WATERTOWN CORRECTIONAL FACILITY

County JEFFERSON / NY045

NYD043739119

Location: 23147 SWAN RD; WATERTOWN, NY 13601

REGION 02

Mailing: 23147 SWAN RD; WATERTOWN, NY 13601

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|-----------------------|-------|---------------------------|-------|-----------------------|-------|-------------------------|---|-----------------------|---|----------------|--|
| Activity Location: NY | | State District: NYSDEC R6 | | Accessibility: | | Non-Notifier: | | Extract Flag: Y | | Active Site: Y | |
| Generator: | SQG | Operating TSDF: | ----- | Offsite Receiver: | N | State Unaddressed SNC: | N | EPA Unaddressed SNC: | N | | |
| Short Term Generator: | N | Transporter: | N | IC in Place: | N | State Addressed SNC: | N | EPA Addressed SNC: | N | | |
| Full Enforcement: | ----- | Transfer Facility: | N | EI Indicator (HE/GW): | N / N | State SNC w/Comp Sched: | N | EPA SNC w/Comp Sched: | N | | |
| CA Wrkld: | N | Converter: | ----- | HSM: | NN | | | | | | |
| Active State Gen: | Y | State TSDF: | ----- | Subpart K: | ---- | | | | | | |

| | | | | | | | | | | | | | |
|--------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 11/13/2015 | Activity Location: | NY | By: | STATE | Identifier: | 001 | Person: | NYRFG | Suborganization: | R6 | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/13/2015 | Focus Area: | |
| Eval. Notes: CESQG | | | | | | | | | | | | | |

No Linked Violations